State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

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Vendor: 820255243 00, Zion Lutheran School

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,242.90
						CFDA 10.550 Total:	2,242.90
10/08/2003	Supt of Public Instruction	1170200310084999001170	0348		10.553	School Breakfast Program	22.16
10/08/2003	Supt of Public Instruction	1170200310084999001190	0348		10.553	School Breakfast Program	202.92
11/06/2003	Supt of Public Instruction	1170200311064999000870	0348		10.553	School Breakfast Program	178.50
12/03/2003	Supt of Public Instruction	1170200312034999000820	0348		10.553	School Breakfast Program	145.26
	Supt of Public Instruction	1170200312314999000290	0348		10.553	School Breakfast Program	176.18
02/04/2004	Supt of Public Instruction	1170200402044999000990	0348		10.553	School Breakfast Program	230.86
03/03/2004	Supt of Public Instruction	1170200403034999001350	0348		10.553	School Breakfast Program	223.84
04/07/2004	Supt of Public Instruction	1170200404074999001640	0348		10.553	School Breakfast Program	229.40
05/13/2004	Supt of Public Instruction	1170200405134999002160	0348		10.553	School Breakfast Program	267.34
06/03/2004	Supt of Public Instruction	1170200406034999001270	0348		10.553	School Breakfast Program	311.66
						CFDA 10.553 Total:	1,988.12
10/08/2003	Supt of Public Instruction	1170200310084999001160	0348		10.555	National School Lunch Program	118.38
10/08/2003	Supt of Public Instruction	1170200310084999001180	0348		10.555	National School Lunch Program	917.31
11/06/2003	Supt of Public Instruction	1170200311064999000860	0348		10.555	National School Lunch Program	785.63
11/12/2003	Supt of Public Instruction	1170200311122502000230	0348		10.555	National School Lunch Program	-785.63
11/13/2003	Supt of Public Instruction	1170200311132511000230	0348		10.555	National School Lunch Program	785.63
12/03/2003	Supt of Public Instruction	1170200312034999000810	0348		10.555	National School Lunch Program	659.82
12/31/2003	Supt of Public Instruction	1170200312314999000280	0348		10.555	National School Lunch Program	598.37
02/04/2004	Supt of Public Instruction	1170200402044999000980	0348		10.555	National School Lunch Program	733.40
03/03/2004	Supt of Public Instruction	1170200403034999001340	0348		10.555	National School Lunch Program	718.21
04/07/2004	Supt of Public Instruction	1170200404074999001630	0348		10.555	National School Lunch Program	802.52
05/13/2004	Supt of Public Instruction	1170200405134999002150	0348		10.555	National School Lunch Program	875.60
06/03/2004	Supt of Public Instruction	1170200406034999001260	0348		10.555	National School Lunch Program	820.48
						CFDA 10.555 Total:	7,029.72
						Vendor Total:	11,260.74